

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902358

Credit Memo Amount: \$67.00

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 9221039 Cust. PO #: 12470941

Check #: 3016297 Invoice #: _____

AR Ref #: 12151522

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1-128 barcode.

Investigator: Susan Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____